

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: JILLIAN N. LARSEN

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Case No. 07-71047

Debtors

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2007.
- 2) The plan was confirmed on 07/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/03/2007, 11/03/2008.
- 5) The case was dismissed on 03/13/2009.
- 6) Number of months from filing or conversion to last payment: 15.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,247.50	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 3,247.50</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 1,177.08	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 244.59	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 1,421.67</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	2,700.00	2,700.00	2,700.00	1,177.08	0.00
KISHWAUKEE AUTO CORRAL	Sec	8,480.78	8,480.78	8,480.78	1,825.83	0.00
KISHWAUKEE AUTO CORRAL	Uns	0.00	0.00	0.00	0.00	0.00
A.C.A RECOVERY	Uns	546.70	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICES,	Uns	54.00	NA	NA	0.00	0.00
ADVANCE CASH EXPRESS	Uns	430.97	NA	NA	0.00	0.00
AFFILIATED CREDIT SERVICES	Uns	206.31	NA	NA	0.00	0.00
AFNI	Uns	63.93	NA	NA	0.00	0.00
ALLIANCE ASSET MANAGEMENT	Uns	659.00	NA	NA	0.00	0.00
AMCORE BANK, N.A.	Uns	323.79	NA	NA	0.00	0.00
BAKER, MILLER, MARKOFF &	Uns	505.00	NA	NA	0.00	0.00
CBCS	Uns	238.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	198.34	93.63	93.63	0.00	0.00
CHILD CARE SOLUTIONS	Uns	196.80	NA	NA	0.00	0.00
CHRISTIAN LEARNING CENTER	Uns	500.00	NA	NA	0.00	0.00
COLLECTION COMPANY OF	Uns	104.00	NA	NA	0.00	0.00
COMED CO	Uns	757.15	353.27	353.27	0.00	0.00
CONSOLIDATED PUBLIC SERVICES	Uns	20.88	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COTTONWOOD FINANCIAL LTD	Uns	776.37	NA	NA	0.00	0.00
CRA SECURITY SYSTEMS	Uns	520.37	NA	NA	0.00	0.00
CREDIT PROTECTION	Uns	185.00	NA	NA	0.00	0.00
CREDIT SOLUTIONS CORP.	Uns	767.00	NA	NA	0.00	0.00
CREDIT INTERNATIONAL	Uns	309.74	309.74	309.74	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	340.38	216.48	216.48	0.00	0.00
DOUBLEDAY BOOK CLUB	Uns	86.64	NA	NA	0.00	0.00
ENCORE RECEIVABLE	Uns	116.00	NA	NA	0.00	0.00
FIRST AVENUE AUTO	Uns	3,000.00	NA	NA	0.00	0.00
FRIEDMAN & WEXLER	Uns	823.18	NA	NA	0.00	0.00
GEORGANNE LAFONTAINE	Uns	2,000.00	NA	NA	0.00	0.00
HANSEN & HANSEN, DDS	Uns	90.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Uns	485.13	NA	NA	0.00	0.00
HHM PROFESSIONAL BILLING	Uns	105.00	NA	NA	0.00	0.00
HOUSEHOLD BANK	Uns	767.00	NA	NA	0.00	0.00
IL. DEPT. OF EMPLOYMENT	Uns	2,000.00	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	300.00	NA	NA	0.00	0.00
J.C. PENNEY	Uns	224.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Uns	90.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	365.67	238.95	238.95	0.00	0.00
MID-NORTHERN MANAGEMENT	Uns	977.50	NA	NA	0.00	0.00
MIDWEST MONEY EXCHANGE	Uns	300.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	605.00	359.99	359.99	0.00	0.00
NATIONWIDE RECOVERY SERVICE,	Uns	126.60	NA	NA	0.00	0.00
NICOR GAS	Uns	1,116.25	574.84	574.84	0.00	0.00
OMNIUM WORLDWIDE, INC.	Uns	131.73	NA	NA	0.00	0.00
REBOUND PHYSICAL THERAPY	Uns	50.00	NA	NA	0.00	0.00
RETRIEVAL MASTERS CREDITORS	Uns	49.23	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,019.00	1,019.35	1,019.35	0.00	0.00
SALLIEMAE LOAN SERVICING	Uns	3,626.98	NA	NA	0.00	0.00
SBC	Uns	220.00	NA	NA	0.00	0.00
SCHNUCKS MARKETS INC.	Uns	371.50	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	305.00	310.00	310.00	0.00	0.00
SHOPKO STORES, INC.	Uns	520.37	NA	NA	0.00	0.00
TARGET CORPORATION	Uns	206.31	NA	NA	0.00	0.00

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<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
UW HEALTH	Uns	344.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Uns	185.92	NA	NA	0.00	0.00
SWEDISH AMERICAN ER	Uns	0.00	123.90	123.90	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	359.99	0.00	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	1,994.16	1,994.16	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 8,480.78	\$ 1,825.83	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 8,480.78	\$ 1,825.83	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 5,594.31	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 1,421.67	
Disbursements to Creditors	\$ 1,825.83	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,247.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/21/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.